

ICON

INTERNATIONAL INC

One East Weaver Street
Greenwich, CT 06831

6600 North Andrews Avenue
Suite 555
Fort Lauderdale, FL 33309

Phone: (203) 328 - 2300

INVOICE

Invoice No.	10127808
Date	2/5/2020
Order No.	00140754
Shipper ID	S0141456
Customer ID	VISI-009

BILL TO:

Visit Orlando
6277 Sea Harbor Drive,
Suite 400
Orlando, FL 32821

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ORDER DETAIL

2689 12/19 A IN MARKET

TERMS

Net 30 Days

DESCRIPTION

EXT. PRICE

INTERNT-ONLINE000000-00	IO# 2689, MANAGAEMENT FEE, DECEMBER 2019	2,082.52
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ESTIMATE #: 2689
CLIENT: VISIT ORLANDO
PRODUCT: VISTI ORLANDO 3Q - 4Q 2019 H2 IN MARKET TRAFFIC WEB SESSIONS - SOCIAL
MEDIUM: ONLINE
BILLING CODE: P91081
FLIGHT DATES: SEPTEMBER 1, 2019 - DECEMBER 31, 2019
BILLING MONTH: DECEMBER 2019

PLEASE NOTE: THE FOLLOWING IS AN ACTUALIZATION AGAINST ICON BILLING :
#0126264, 12/16/2019, \$304.92.

Send Checks to: FedEx or UPS
ICON INT'L, INC. Lockbox Services 1487
75 Remittance Dr. ICON International Inc
Dept, 1487 Dept, 1487
Chicago IL 350 N Orleans St. STE 800
60675-1487 Chicago IL 60654-1529

Wire Transfer Info :
Wells Fargo Bank, N.A.
420 Montgomery St.
San Francisco, CA 94104
ABA # 121000248
For the account of ICON Intl., Inc
Account # 4945261485

Sales Total	2,082.52
Shipping & Handling	0.00
Tax Total	0.00
Paid	0.00
TOTAL	2,082.52